# RECEIVABLES CREDIT/DEBIT MEMO FORM

INO	te: Complete this form elec	ctronically and use the drop down menus	when provided	•
Today's Date:		Oct 23,2012		
Station:		Drop Down		
Sales Region:	Vanantii in tara tara tara tara tara tara tara tar	NATIONAL	Drop Down	
Agency:		Smart Media Group		
Advertiser:		Martin/R/Attorney General		-
Invoice #	961561	Net Invoice Amount		-
Invoice Date		 Amount Paid		
			\$	100.00
		,	<del>-</del>	100.00
		Adjustment to Net Billing	\$	85.00
AE Name:	Me	redith Thompson		
SM Name:		Tony Kim		
Reason for DEBIT/CF	REDIT:	POLITICAL RATE ADJUSTMENT		Drop Down
		(Field Required - must use drop down list)		
EXPLANATION (Pleas				
LUR for the w/o 10/8				
2.5 Men T-F 1035p-	1105p =2x @ \$450 Lur L3 \$	400 total rebate \$100		
Revised invoice requ	ired?			
REQUIRED APPROVA	iLS:			
Local AE	Local Sales Region	(Web & Mobile when applicable)		
LSM	Local Sales Region	(Web & Mobile when applicable)		
NSM	National Sales Region	(Web & Mobile when applicable)		
DSM	Digital Sales Region	Web & Mobile optional/station's disc	retion	
GSM	All debits/credits	except Retrans & Non Sales region	rectori	
Regl Controller	All debits/credits	SASSET NEGRALIS & FROM Suites region		
Form with all require	ed approvals emailed to Reg	gional C&C Manager		
Input to	o Wide Orbit on:	by		
Input to	o Wide Orbit on:	by		

Updated 03/15/12

# RECEIVABLES CREDIT/DEBIT MEMO FORM

	Note: Complete this form elec	tronically and use the drop down menus	when provided.	
Today's Date:		Oct 23,2012		
Station:	2	KMBC	Drop Down	
Sales Region:		NATIONAL	Drop Down	
Agency:	4	Smart Media Group		
Advertiser:	Martin/R/Attorney General			
Invoice #	958458-1	Net Invoice Amount		
Invoice Date		Amount Paid		
		Adjustment to Gross Billing	Ś	50.00
		Adjustment to Net Billing		42.50
		Adjustment to Net billing_	7	42.50
AE Name:	Me	redith Thompson		
SM Name:		Tony Kim		
Reason for DEBIT	/CREDIT:	POLITICAL RATE ADJUSTMENT	ï	Drop Down
		(Field Required - must use drop down list)		
	ease explain in detail):			
LUR for the w/o 1	.0/8 p-1105p =1x @ \$450  Lur L3 \$4	100 total nalasta ČE0		
2.5 Men W 1035	p-1105p =1x @ \$450 Eur L3 \$4	400 total repate \$50		
Revised invoice re	equired?			
REQUIRED APPRO	DVALS:			
Local AE	Local Sales Region	(Web & Mobile when applicable)		
LSM	Local Sales Region	(Web & Mobile when applicable)		
NSM	National Sales Region	(Web & Mobile when applicable)		
DSM	Digital Sales Region	Web & Mobile optional/station's disc	retion	
GSM	All debits/credits	except Retrans & Non Sales region	Cuon	
Regl Controller	All debits/credits	3,035,031,031,031,031,031,031,031,031		
Form with all requ	uired approvals emailed to Reg	gional C&C Manager		
Inpu	nt to Wide Orbit on:	by		
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Updated 03/15/12

# RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date: Station: Sales Region:		Aug 6,2012 KMBC NATIONAL	Drop Down	N.
Agency:		Media Placement Technologies	7/1000 A 100 A	<del></del> .
Advertiser:		Martin/R/Attorney General		<del></del>
_Invoice #	931428	Net-Invoice Amount		
Invoice Date	2	Amount Paid		
		Adjustment to Gross Billing		\$215
		Adjustment to Net Billing	\$	182.75
AE Name:	(a)	Meredith Thompson		
SM Name:		Tony Kim		
Reason for DEBIT/	CREDIT:	POLITICAL RATE ADJUSTMENT		Drop Down
		(Field Required - must use drop down list)		
	/23   565 Lur L2 \$550 total reb   \$400 Lur L3 \$300 total re			
***************************************				2000 St 80
Revised invoice rec	quired?		7.571	70 EX - 12 - 13 - 13 - 13 - 13 - 13 - 13 - 13
REQUIRED APPROV	/ALS:			
Local AE LSM NSM DSM GSM Regi Controller	Local Sales Region Local Sales Region National Sales Region Digital Sales Region All debits/credits All debits/credits	(Web & Mobile when applicable) (Web & Mobile when applicable) (Web & Mobile when applicable) Web & Mobile optional/station's disc except Retrans & Non Sales region	retion	
Form with all requi	red approvals emailed to	Regional C&C Manager		
Inpu	t to Wide Orbit on:	by		O THE REAL PROPERTY AND ADDRESS OF THE PARTY A

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#### RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date:	Market Control of the	Aug 6,2012		
Station: Sales Region:		KMBC NATIONAL	Drop Down	
,				
Agency:	- Consens from	Media Placement Technologies		20,
Advertiser:		Martin/R/Attorney General		
Invoice #	935170	Net Invoice Amount		
Invoice Date	Name and the second sec	Amount Paid		
		Adjustment to Gross Billing		\$470
		Adjustment to Net Billing	\$	399.50
AE Name:	Me	redith Thompson		
SM Name:		Tony Kim		
Reason for DEBIT/CF	REDIT:	POLITICAL RATE ADJUSTMENT	**	Drop Down
		(Field Required - must use drop down list)		
EXPLANATION (Pleas LUR for the w/o 7/2				
	65 Lur L2 \$550 total rebate S	\$45		<u> </u>
	\$800 Lur L2 \$650 total rebat			
	\$800 Lur L2 \$600 Total reb			
	@ \$225 Lur L3 \$175 Total re @ \$525 Lur L2 \$500 total reb			
341111 1130p 1x (	-	001C V25		
(				
Revised invoice requ	ired?			
REQUIRED APPROVA	ils:			
Local AE	Local Sales Region	(Web & Mobile when applicable)	#	
LSM	Local Sales Region	(Web & Mobile when applicable)		
NSM	National Sales Region	(Web & Mobile when applicable)		
DSM	Digital Sales Region	Web & Mobile optional/station's disc	cretion .	
GSM	All debits/credits	except Retrans & Non Sales region		
Regl Controller	All debits/credits			
Form with all require	ed approvals emailed to Reg	ional C&C Manager		
Input	to Wide Orbit on:	by		

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#### RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided. Today's Date: Aug 8,2012 Station: **KMBC** Drop Down Sales Region: NATIONAL Agency: Smart Media Group LLC VA Martin/R/Attorney General Advertiser: 935170 Net Invoice Amount Invoice# . ----Amount Paid Invoice Date Adjustment to Gross Billing \$ 50.00 Adjustment to Net Billing \$ 42.50 AE Name: Meredith Thompson Tony Kim SM Name: POLITICAL RATE ADJUSTMENT Drop Down Reason for DEBIT/CREDIT: (Field Required - must use drop down list) EXPLANATION (Please explain in detail): LUR for the w/o 7/30 M-F 630p-7p = 1x @ \$575 Lur L2 \$525 total rebate \$50Revised invoice required? REQUIRED APPROVALS: (Web & Mobile when applicable) Local AE Local Sales Region LSM Local Sales Region (Web & Mobile when applicable) NSM National Sales Region (Web & Mobile when applicable) DSM Digital Sales Region Web & Mobile optional/station's discretion All debits/credits except Retrans & Non Sales region **GSM** Regi Controller All debits/credits Form with all required approvals emailed to Regional C&C Manager

Updated 03/15/12

Form Effective Date: February 22, 2012

Input to Wide Orbit on: